**GOVERNMENT OF ANDHRAPRADSH**
**ABSTRACT**

CMRF - Payments to M/s. Mycure Hospital, Near Bus Stand, Kurnool against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 574 Dated: 02-05-2018

Read :

From M/s. Mycure Hospital, Near Bus Stand, Kurnool Lr.No.Nil, dt.Nill and 06 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Mycure Hospital, Near Bus Stand, Kurnool. After careful examination of the matter Government have issued the LOCs to M/s.Mycure Hospital, Near Bus Stand, Kurnool to extend necessary treatment to the applicants:

| S.No | Patient's Name Sri/Smt | LOC No., Dt.& Amount (Rs.) | Amount requested by Hospital Rs. | Eligible Amount. Rs. | TDS Amount Rs. | NET Amount Pay to Hospital Rs. |
|---|---|---|---|---|---|---|
| 1 | Sri Alisetty Ranapratap, S/O Alisetty Ramaiah, L B S Nagar, Kurnool District. | 39972/CMO/L/2017 Dt :26.12.2017 1,02,400/- | 1,02,400/- | 1,02,400/- | 10,240/- | 92,160/- |
| 2 | Smt Chithakunta Chenna Krishnamma, W/O Late Bayyapureddy, Appayapalle, YSR District. | 15042/CMO/L/2017 Dt :06.09.2017 2,17,200/- | 2,92,090/- | 2,17,200/- | 21,720/- | 1,95,480/- |
| 3 | Smt Kuruva Neelamma, W/O Kuruvu Seshanna, Kuruva Geri, Kurnool District. | 9198/CMO/L/2017 Dt :25.07.2017 1,02,400/- | 1,02,400/- | 1,02,400/- | 10,240/- | 92,160/- |
| 4 | Sri Shaik Edrus Basha, S/O Shaik Emam Hussain, Dhone, Kurnool District. | 12420/CMO/L/2017 Dt :26.07.2017 1,08,610/- | 1,08,610/- | 1,08,610/- | 10,861/- | 97,749/- |
| 5 | Smt Manikindi Giddamma, W/O Manikindi Narayana, Amakathadu, Kurnool District. | 14201/CMO/L/2017 Dt :24.10.2017 2,04,800/- | 2,04,800/- | 2,04,800/- | 20,480/- | 1,84,320/- |
| 6 | Sri Kalapari Maddileti, S/O Kalaparilakshmanna, Parla, Kurnool District. | 29054/CMO/L/2017 Dt :31.10.2017 2,04,800/- | 2,04,800/- | 2,04,800/- | 20,480/- | 1,84,320/- |
| 7 | Sri Katike Madar Saheb, S/O Katikerajjusaheb, Ulindakonda, Kurnool District. | 19225/CMO/L/2017 Dt :04.10.2017 1,02,400/- | 1,97,865/- | 1,02,400/- | 10,240/- | 92,160/- |
| | **Total Amount** | **10,42,610/-** | **12,12,965/-** | **10,42,610/-** | **1,04,261/-** | **9,38,349/-** |

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,04,261/- (Rupees One Lakh Four Thousand Two Hundred and Sixty One only) towards TDS from the total bill, hereby sanction and release an amount of Rs.9,38,349/- (Rupees Nine Lakh Thirty Eight Thousand Three Hundred and Forty Nine only) through NEFT system to M/s. Sahruduaya Health Care(Kurnool) Private Limited in Andhra Bank, New Rtc Bustand Branch, Kurnool Account No.110711100002607, IFSC Code:ANDB0001107, PAN NO:AAWCS3735M.

3. The Director, M/s. Mycure Hospital, Near Bus Stand, Kurnool is requested to acknowledge the receipt of the payment to Government for record.

**(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. MANMOHAN SINGH**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**TO**

**The Director. Mycure Hospital, Near Bus Stand, Kurnool.**

Copy to:
The Collector & District Kurnool, YSR.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Andhra Bank, New Rtc Bustand Branch, Kurnool.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER